

Bill No : 21190  
Date / Time : 07-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
Customer Name :  
Customer GSTIN :



**ASWAS COMMUNITY PHARMACY**  
AFF.PHARMACIST~S WELFARE SOCIETY  
REG.NO.T3036.07  
AP10.493 NEAR PUBLIC  
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU  
Tel No : 9061097470  
DL No : KL-TVM 133127  
DL No : KL-TVM 133128  
GSTIN : 32ABLFA5112D1Z3  
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Atorva Tab. 40mg	ZYDU	1303266	04/26	13	21.60	15	18.36	12	238.72
2	45784125	Atorva Tab. 40mg	ZYDU	I303224	04/26	2	21.60	15	18.36	12	36.73
3	45784125	Clopilet Tab. 75mg	SUN	2111A	08/25	15	7.46	15	6.34	12	95.10
4	45784125	Dapamac 10 Mg Tab	MACL	TDD2307B	05/26	15	16.39	15	13.93	12	208.97
5	45784125	Glyciphage SR 500 Mg Tab.	FRAI	23079	06/25	30	2.36	15	2.00	12	60.05
6	45784125	REBOZEN 20	LEEF	003	05/25	15	7.00	20	5.60	12	84.00
7	45784125	Telma AM Tab.	GLEN	0886	05/26	15	18.73	15	15.92	12	238.85

FSSAI NO : 9022119922 TOTAL 105 1,138.44  
Taxable Amount :859.00 SGST : 52.00 CGST : 52.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Sixty Two **Grand Total 962.42**

**You have saved : Rs 176.02**

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

Image not found or type unknown

For Pharmacist